



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 <input type="text" value="N"/> 2 <input type="text" value="S"/>	NPDES 3 <input type="text" value="T"/> <input type="text" value="N"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="6"/> <input type="text" value="9"/> 11	yr/mo/day 12 <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="9"/> 17	Inspection Type 18 <input type="text" value="C"/>	Inspector 19 <input type="text" value="S"/>	Fac Type 20 <input type="text" value="1"/>
Remarks 21 <input type="text" value="J"/> <input type="text" value="a"/> <input type="text" value="m"/> <input type="text" value="e"/> <input type="text" value="s"/> <input type="text" value="t"/> <input type="text" value="o"/> <input type="text" value="w"/> <input type="text" value="n"/> <input type="text" value="W"/> <input type="text" value="T"/> <input type="text" value="P"/> 66					
Inspection Work Days 67 <input type="text" value="2"/> 69	Facility Self-Monitoring Evaluation Rating 70 <input type="text" value="3"/>	BI 71 <input type="text" value="N"/>	QA 72 <input type="text" value="N"/>	Reserved 73 <input type="text" value=""/> 74 <input type="text" value=""/> 75 <input type="text" value=""/> 76 <input type="text" value=""/> 77 <input type="text" value=""/> 78 <input type="text" value=""/> 79 <input type="text" value=""/> 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Jamestown - Water Treatment Plant 4757 Round Mountain Rd. Jamestown, TN 38556	Entry Time/Date ~ 9:30 AM 11/29/10	Permit Effective Date September 3, 2010
	Exit Time/Date ~ 11:30 AM 11/29/10	Permit Expiration Date June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Jackie Rosenbaum - Operator Phone: (931) 879-7578 Fax:	Other Facility Data (e.g., SIC NA/ICS, and other descriptive information) Conventional water treatment plant with filter backwash to clarifier tank being used as sedimentation basin. Discharge is to conveyance up-gradient of Yellow Creek in Fentress Co.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Steve McCoy, Utilities Manager Jamestown Water Department 314 E. Central Ave. Jamestown, TN-38556 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Phone: (931) 879-7578 Fax:		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	Pretreatment <input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	Storm Water
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	Combined Sewer Overflow
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	Sanitary Sewer Overflow

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	SEV Description See attached letter. _____ _____ _____ _____
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Name(s) and Signature(s) of Inspector(s) Martin Smith 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 10-Dec-10
Signature of Management Q A Reviewer Robert Howard 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 10-Dec-10